

OSA - 4141-63

22 July 1963

Dear Joe:

Three (3) receipted copies of a DD-250 for shipment to Westover of the following equipment are enclosed:

- 1 ea. Three Strand Separator, Assy #1-600-R-001, Serial No. 600-3.
- 1 ea. 70mm Trimmer, Assy #1-601-R-001, Serial No. 601-3.
- 1 ea. Instruction Manual for each piece.

These units were shipped on 10 July 1963 via Interstate Motor Freight, B/L #26114. signed off on 18 July 1963.

These pieces were fabricated on Contract EG-400, Task 5. Although this task calls for "three (3) each slitters;" each of these "three (3) slitters" actually consists of two (2) separate units, i.e. 1 each Three Strand Separator and 1 each 70mm Trimmer. We have, therefore, completed the slitter deliveries required on Task 5, EG-400 as follows:

- 2 ea. Three Strand Separators
- 2 ea. 70mm Trimmers

are in our shop and will be picked up on PO-1800.

- 1 ea. Three Strand Separator
- 1 ea. 70mm Trimmer

have been shipped to and received by as attested to by the enclosure.

Yours very truly,

DTA/KLS
cc: WRE
ELG
EJB/RRW

SHIPPING CON-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE.		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Hqs., Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. EG-400, Task V			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Eastman Kodak Company, Rochester, New York				11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Eastman Kodak Company, Rochester, New York				13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR Commander 6594th Test Squadron Westover Air Force Base, Massachusetts Att: []				15. PROC. DIR. OR REQUISITION NO.			
				16. SHIPMENT ORDER NO.			
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL H. FINAL			
(Accountable Office when different)				18. GROSS WEIGHT 19. NET WEIGHT			
20. DATE SHIPPED 10 July 63		21. SEAL NUMBERS		22. DIL OR REGISTRATION NO. 26114		23. CAR NO.	
24. ROUTING Interstate Motor Freight							
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30
	Three Strand Separator Assy No. 1-600-R-001 Serial #600-3			ea	1		
	70mm Trimmer, Assy. No. 1-601-R-001 Serial #601-3			ea	1		
	With Instruction Manual			ea	1		
PLEASE SIGN AND RETURN (6) COPIES.							
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:			
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT	
				36. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. <i>[Signature]</i> DATE: [] (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE: []			

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DD FORM 250

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